



Nutan Maharashtra Vidya Prasarak Mandal's  
**NUTAN MAHARASHTRA INSTITUTE OF  
ENGINEERING AND TECHNOLOGY**

Under Administrative Support - Pimpri Chinchwad Education Trust



Approved by AICTE


Accredited by NAAC


Affiliated to SPPU

"Samarth Vidya Sankul", Vishnupuri, Talegaon Dabhade, Taluka Maval, District Pune - 410507  
Tel. No. 02114 - 231666, E-mail : nmiettalegaon@gmail.com Web : www.nmiet.edu.in

## Student – Computer Ratio

Sr No	Academic Year	Number of computers for students in working condition	Total Number of students	Student Computer Ratio
1	2018-19	378	1037	2.74
2	2019-20	378	1130	3.35
3	2020-21	400	1307	3.26
4	2021-22	400	1371	3.42
5	2022-23	424	1482	3.49

  
Mr. Avinash Potawade  
System Administrator

  
Dr. Vilas Deotare  
Principal

Principal  
Nutan Maharashtra Institute  
of Engg. & Technology  
"Samarth Vidya Sankul" Vishnupuri  
Talegaon Dabhade, 410507





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Tel. No. 02114 - 231666, E-mail : nmiettalegaon@gmail.com Web : www.nmiet.edu.in

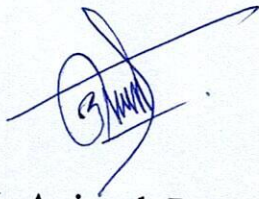
## Workstations, Desktops & Laptops Summary Details

Sr No	Description	Make	Qty	Configuration
1	Desktop & All in One	HP (2023)	100	<b>DESKTOP</b> HP 280 G9 Desktop, 12th Generation Intel® Core i5 -1235U processor , 8 GB DDR4 RAM, 512 SSD, Integrated UHD Graphics Card, WIFI 6AX201,Bluetooth 5.2 , Wired K/B and Mouse 23.8" Display Screen monitor with 3-3-3 Warranty.
		HP (2023)	40	<b>ALL IN ONE DESKTOP</b> HP 240 G9 Desktop, 12th Generation Intel® Core i5 -1235U processor , 8 GB DDR4 RAM, 512 SSD, Integrated UHD Graphics Card, WIFI 6AX201,Bluetooth 5.2 , Wired K/B and Mouse 23.8" Display Screen monitor with 3-3-3 Warranty.
		Lenovo (2022)	143	<b>Lenovo M70S Desktop</b> 10th Generation Intel® Core i5 - 10400 processor , 8 GB DDR4 RAM, 1 TB 7200 RPM HDD SATA, Integrated UHD Graphics Card, WIFI 6AX201,Bluetooth 5.0 , Wired K/B and Mouse Think vision E20 19.5" monitor with 3-3-3 Warranty.
		HP (2022)	100	<b>HP Pro desk 400 G6 Desktop</b> 10th Generation Intel® Core i5 - 10500 processor , 8 GB DDR4 RAM, 1 TB 7200 RPM HDD SATA, Integrated UHD Graphics Card, WIFI 6AX201,Bluetooth 5.0 , Wired K/B and Mouse 18.5" monitor with 3-3-3 Warranty.
		DELL (2020)	25	<b>DELL VOSTRO 3471 Desktop</b> 9th Generation Intel® Core i5 - 9400 processor, 8 GB DDR4 RAM, 1 TB 7200 RPM HDD SATA, Integrated UHD Graphics Card, WIFI 6AX201, Bluetooth 5.0 , Wired K/B and Mouse Dell 18.5" monitor with 3-3-3 Warranty.
		DEL (2017)	70	<b>DELL VOSTRO 3268 Desktop</b> 7th Generation Intel® Core i5 - 7400 processor, 8 GB DDR4 RAM, 1 TB 7200 RPM HDD SATA, Integrated UHD Graphics Card, WIFI 6AX201, Bluetooth 4.0 , Wired K/B and Mouse Dell 18.5" monitor with 3-3-3 Warranty.



  
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		HP (2014)	30	<b>HP Compaq 202 G2 Desktop</b> 4th Generation Intel® Core i5 - 4600 processor, 2 GB DDR3 RAM, 500GB 7200 RPM HDD SATA, Wired K/B and Mouse HP 18.5" monitor with 3-3-3 Warranty.
2	Workstation	HP (2013)	26	<b>HP Z220 CMT Workstation</b> 4th Generation Intel® Core i5 - 3470 processor, 4 GB DDR3 RAM, 500GB 7200 RPM HDD SATA, 2 GB NVIDIA Graphics Card Wired K/B and Mouse HP 19" Square monitor with 3-3-3 Warranty.
		DELL (2017)	30	<b>DELL VOSTRO 3268 Workstations</b> 7th Generation Intel® Core i5 -7400 processor, 8 GB DDR4 RAM, 1 TB 7200 RPM HDD SATA, 2GB NVIDIA Graphics Card, WIFI 6AX201, Bluetooth 4.2 , Wired K/B and Mouse Dell 17" monitor with 3-3-3 Warranty.
4	Laptop	HP (2013)	1	<b>HP Compaq 3rd Gen i5 – 5200U</b> , 4 GB DDR3 RAM, 500 GB HDD,1 GBGraphics Card, with Windows 8 License 15.6" Screen.
		HP (2019)	3	<b>HP 245 G7 AMD</b> Ryzen R3 3250U Processor, RAM 8GB HDD 1TB Screen 14 inches OS Windows 10.
		Lenovo (2022)	5	<b>Lenovo E14 Laptop</b> 12th Generation Intel® Core™ i7-1255U Processor (E-cores up to 3.50 GHz P-cores up to 4.70 GHz) 16 GB (8 GB SO-DIMM DDR4 3200MHz + 8 GB Soldered DDR4 3200MHz) 512 GB SSD M.2 2242 PCIe Gen4 2 GB NVIDIA GeForce Graphics card Integrated Intel® Iris® Xe Graphics Wi-Fi 6 11AX (2x2) & Bluetooth® 5.1 1xUSB 2.0, 1xUSB 3.2 Gen 1 (Always On), 1xThunderbolt 4 / USB 4 40Gbps, HDMI, Headphone / microphone combo jack (3.5mm)



Mr. Avinash Potawade  
IT Infra Head



Dr. Vilas Deotare  
Principal

PRINCIPAL



Tax Invoice

**KIRA IT SOLUTIONS**

S, NO 79/1/1, Flat No 32, C Wing  
 Chandrarang Park, Pimple Gurav  
 Near Jagtap Patil Petrol Pump, Pune-411061  
 GSTIN/UIN: 27AXOPN1878Q1ZC  
 State Name : Maharashtra, Code : 27  
 E-Mail : ramdas@kiraitolutions.com

Invoice No. KISOL23-249144	e-Way Bill No. 211647466375	Dated <b>15-Sep-23</b>
Delivery Note	Mode/Terms of Payment <b>100% Against Delivery</b>	
Reference No. & Date.	Other References	
Buyer's Order No. <b>COMP-IT/</b>	Dated <b>31-Aug-23</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)  
 NUTAN MAHARASHTRA INSTITUTE OF ENGINEERING & TECHNOLOGY  
 Samarth Vidya Sankul Vishnupuri,  
 Talegaon Dabhade, Maharashtra 410507  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
 NUTAN MAHARASHTRA INSTITUTE OF ENGINEERING & TECHNOLOGY  
 Samarth Vidya Sankul Vishnupuri,  
 Talegaon Dabhade, Maharashtra 410507  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	HP 280 G9 PRO 6X3W3PA#ACJ Desktop 15-12500/8gb/512gb/Dos	847130	18 %	100 Nos.	37,500.00	37,50,000.00
2	HP 19.5" P204v Monitor - 5RD66AA#ACJ	8528	18 %	100 Nos.	0.01	1.00
						37,50,001.00
<b>SGST</b>						3,37,500.09
<b>CGST</b>						3,37,500.09
<b>Round Off</b>						(-).18
<b>Total</b>						<b>200 Nos. ₹ 44,25,000.00</b>

Amount Chargeable (in words)

**INR Forty Four Lakh Twenty Five Thousand Only**

E & O E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
37,50,001.00	9%	3,37,500.09	9%	3,37,500.09	6,75,000.18
<b>Total:</b> 37,50,001.00		3,37,500.09		3,37,500.09	6,75,000.18

Tax Amount (in words) : **INR Six Lakh Seventy Five Thousand and Eighteen paise Only**

Company's PAN : AXOPN1878Q

**Declaration**

TDS Declaration :  
 We hereby declare that the software items mentioned in the invoice are sold

- Without any modification
- The company has already deducted TDS u/s 194J of the Income Tax on these software and made necessary arrangement for remitting the same as per the time Line prescribed by Income Tax Act. 1961.

**Company's Bank Details**

Bank Name : AXIS BANK LTD.  
 A/c No. : 916020014004539  
 Branch & IFS Code : KALYANI NAGAR BRANCH & UTIB0000269

for KIRA IT SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Digitally signed by VIMAL  
 RAMDAS NAGARE  
 Date: 2023.09.15 14:49:32  
 +05'30'

PRINCIPAL

Nutan Maharashtra Inst. of Engg. & Tech.  
 Talegaon Dabhade, Pune - 410 507



Tax Invoice

**KIRA IT SOLUTIONS**  
 S.NO 79/1/1, Flat No 32, C Wing  
 Chandrarang Park, Pimple Gurav  
 Near Jagtap Patil Petrol Pump, Pune-411061  
 GSTIN/UIN: 27AXOPN1878Q1ZC  
 State Name : Maharashtra, Code : 27  
 E-Mail : ramdas@kiraitolutions.com

Invoice No. KISOL23-24023	e-Way Bill No. 241586140159	Dated <b>4-May-23</b>
Delivery Note	Mode/Terms of Payment 100% Against Delivery	
Reference No. & Date.	Other References	
Buyer's Order No. <b>436</b>	Dated <b>17-Mar-23</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)  
 NUTAN MAHARASHTRA INSTITUTE OF ENGINEERING & TECHNOLOGY  
 Samarth Vidya Sankul Vishnupuri,  
 Talegaon Dabhade, Maharashtra 410507  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
 NUTAN MAHARASHTRA INSTITUTE OF ENGINEERING & TECHNOLOGY  
 Samarth Vidya Sankul Vishnupuri,  
 Talegaon Dabhade, Maharashtra 410507  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	HP 240 G9 6X3Q4PA AIO Desktop i5/125W/ 8GB/512 GB SSD/DOS/23.8" FHD/3yrs 8CC2300TNL 8CC2300TQX 8CC2300TTJ 8CC2300TRW 8CC2300TT6 8CC2300TVQ 8CC2300TWP 8CC2300TTH 8CC2300TVJ 8CC2300TVN 8CC2300TV5 8CC2300TV7 8CC2300TWW 8CC2300TXH 8CC2300TX3 8CC2300TXJ 8CC2300TXQ 8CC2300TYL 8CC2300TYM 8CC2300TYF 8CC2300TY5 8CC2300TY8 8CC2300TY4 8CC2300TBT 8CC2300T68 8CC2300T9N 8CC2300T98 8CC2300TDF 8CC2300T9K 8CC2300T9T 8CC2300T9V 8CC2300T9L 8CC2300TD4 8CC2290GYS 8CC2290H56 8CC2290H1M 8CC2290HTD 8CC2290GVD 8CC2290H9H 8CC228206M	8471	18 %	40 Nos.	51,500.00 Nos.	20,60,000.00
	SGST					1,85,400.00
	CGST					1,85,400.00
	Total			40 Nos.		₹ 24,30,800.00

Amount Chargeable (in words)  
**INR Twenty Four Lakh Thirty Thousand Eight Hundred Only**

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
20,60,000.00	9%	1,85,400.00	9%	1,85,400.00	3,70,800.00
<b>Total:</b> 20,60,000.00		<b>1,85,400.00</b>		<b>1,85,400.00</b>	<b>3,70,800.00</b>

Tax Amount (in words) : **INR Three Lakh Seventy Thousand Eight Hundred Only**

Company's PAN : AXOPN1878Q

**Declaration**  
**TDS Declaration :**  
 We hereby declare that the software items mentioned in the invoice are sold  
 1. Without any modification  
 2. The company has already deducted TDS u/s 194J of the Income Tax on these software and made necessary arrangement for remitting the same as per the time Line prescribed by Income Tax Act, 1961.

Company's Bank Details  
 Bank Name : AXIS BANK LTD.  
 A/c No. : 916020014004539  
 Branch & IFS Code : KALYANI NAGAR BRANCH & UTIB0000269

for KIRA IT SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Digitally signed by VIMAL  
 RAMDAS NAGARE  
 Date: 2023.05.10 09:45:37 +05'30'



GSTN: 27AAFCR7381E1Z3

11 07 22



### RAVIRAJ IT TECHNOLOGYS PVT LTD

Shop No. 9, Sajjan Plaza, Stn. Road, Chinchwad, Pune - 411033  
Tele/Fax: 020 27353492 E-MAIL: sales@ravirajit.com  
CIN: U72900NP2012PT142109

Computers | Peripherals | Software | Server | Storage | Networking | Biometrics | Surveillance | IOT | Trunking Projects Etc.

#### DELIVERY CHALLAN

DATE: 10/09/2022  
DC NO DC-2022/1009-01

#### BILLING DETAILS

Nutan Maharashtra Institute of Engineering & Technology  
Samarth Vidya Sankul, Vishnupuri, Talegaon Dabhade, Pune - 411037

#### SHIPPING DETAILS:

Nutan Maharashtra Institute of Engineering & Technology  
Samarth Vidya Sankul, Vishnupuri, Talegaon Dabhade, Pune - 411037

CONTACT PERSON: Mrs. Avinash Potawade  
EMAIL ID: avinash.potawade@nitmet.edu.in  
CONTACT NO: 02114 - 231666  
CELL NO: 9730309015  
STATE CODE: 27  
PG REF: NIIE/PO/COMP-II/351/2022-23

CONTACT PERSON: Mrs. Avinash Potawade  
EMAIL ID: avinash.potawade@nitmet.edu.in  
CONTACT NO: 02114 - 231666  
CELL NO: 9730309015  
GSTIN/PSH NO: NA  
PO DATE: 3/25/2022

Sr. No.	Description	HSN / SAC CODE	QTY	UOM	DATE	AMOUNT
1	Lenovo M725 Desktop 10th Gen Intel Core i5-10400 Processor(2.93 GHz up to 4.3 GHz), 8 GB DDR4 2666 MHz(UDIMM), 1 TB 7200rpm HDD 3.5" SATA, Integrated UHD Graphics, Intel Wi-Fi 60X201 2x2 AX & Bluetooth 5.0 or Above, Wired KB & Mouse, Think Vision E20 20 19.5" 16:10 Monitor, Warranty 3Y Onsite.	8471	63	Nos	31/09/2022	2,142,000.00

TOTAL AMOUNT: Rs. TWENTY FIVE LAKHS TWENTY SEVEN THOUSAND FIVE HUNDRED SIXTY ONLY /-

GROSS TOTAL	₹	2,142,000.00
FREIGHT	₹	
IGST @18%	₹	
CGST @9%	₹	192,780.00
SGST @9%	₹	192,780.00
ROUNDED	₹	
TOTAL	₹	2,527,560.00

FOR RAVIRAJ IT TECHNOLOGYS PVT LTD  
*[Signature]*  
PUNE AUTHORISED SIGNATORY

RECEIVERS SIGN & SEAL



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PRINCIPAL

Nutan Maharashtra Inst. of Engg. & Tech.  
Talegaon Dabhade, Pune - 411037

RITPL - 2022-23

9/10/2022 10:03 AM

GSTIN: 27AAAC17841123

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### RAVIRAJ IT TECHNOLOGYS PVT LTD

Shop No. 9, Sajjan Plaza, Str. Road, Chinchwad, Pune - 411033  
Tel/Fax: 020-2733492 E-MAIL: sales@ravirajit.com  
CIN: U72500PN2017PTC142509

Computers | Peripherals | Software | Server | Storage | Networking | Biometrics | Surveillance | IoT | Trunking Projects Etc.

#### DELIVERY CHALLAN

DATE: 26-08-2022  
DC NO DC-2022/2608-04

#### BILLING DETAILS

Nutan Maharashtra Institute of Engineering & Technology  
Sumarath Vidyya Sankul, Vishnupuri, Talegaon Dabhadre, Pune - 411057

#### SHIPPING DETAILS:

Nutan Maharashtra Institute of Engineering & Technology  
Sumarath Vidyya Sankul, Vishnupuri, Talegaon Dabhadre, Pune - 411057

CONTACT PERSON: Mrs. Avinash Potawade  
EMAIL ID: avinash.potawade@nmit.edu.in  
CONTACT NO: 02114 - 231666  
CELL NO: 9730309015  
STATE CODE: 27  
PO REF: NMIT/PO/COMP-IT/551/2022-23

CONTACT PERSON: Mrs. Avinash Potawade  
EMAIL ID: avinash.potawade@nmit.edu.in  
CONTACT NO: 02114 - 231666  
CELL NO: 9730309015  
GSTIN/PAN NO: NA  
PO DATE: 3/25/2022

Sr. No.	Description	HSN / SAC CODE	QTY	UOM	DATE	AMOUNT
1	Lenovo M73x Desktop 10th Gen Intel Core i5 - 10400 Processor(2.93 GHz up to 4.3 GHz), 8 GB DDR4-2666 MHz(LDIMM), 1 TB 7200rpm HDD 3.5" SATA, Integrated UHD Graphics, Intel Wi-Fi 6AX201 7x2 AX & Bluetooth 5.0 or Above, Wired KB & Mouse, Think Vision E20-20 19.5" 16:10 Monitor, Warranty 3Y Onsite.	8971	47	Nos	31-08-2022	1,598,000.00

GROSS TOTAL ₹ 1,598,000.00  
 FREIGHT ₹  
 IGST @18% ₹  
 CGST @9% ₹ 143,820.00  
 SGST @9% ₹ 143,820.00  
 ROUNDED ₹  
 TOTAL ₹ 1,885,640.00

TOTAL AMOUNT: Rs. EIGHTEEN LAKHS EIGHTY FIVE THOUSAND SIX HUNDRED FORTY ONLY /-

FOR RAVIRAJ IT TECHNOLOGYS PVT LTD



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RITPL - 2022-23

PRINCIPAL

Nutan Maharashtra Inst. of Engg. & Tech.

Talegaon Dabhadre, Pune - 411057

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GSTN: 27AAFCR7384E123

### RAVIRAJ IT TECHNOSYS PVT LTD ®

Shop No. 9, Sajjan Plaza, Stn. Road, Chinchwad, Pune - 411033  
Telefax: 020-27353492 E-MAIL: - sales@ravirajit.com  
CIN : U72900PN2012PTC142509

Computers | Peripherals | Software | Server | Storage | Networking | Biometrics | Surveillance | IOT | Trunkey Projects Etc.

#### TAX INVOICE

DATE : 06-08-2022  
INV NO 32

#### BILLING DETAILS

Nutan Maharashtra Institute of Engineering & Technology  
Samarth Vidya Sankul, Vishnupuri, Talegaon Dabhade, Pune - 410507

CONTACT PERSON Mrs. Avinash Potawade  
EMAIL ID avinash.potawade@nmiet.edu.in  
CONTACT NO 02114 - 231666  
CELL NO 9730309015  
STATE CODE 27  
REF: NMIET/PO/COMP-IT/351/2022-23

#### SHIPPING DETAILS :

Nutan Maharashtra Institute of Engineering & Technology  
Samarth Vidya Sankul, Vishnupuri, Talegaon Dabhade, Pune - 410507

CONTACT PERSON Mrs. Avinash Potawade  
EMAIL ID avinash.potawade@nmiet.edu.in  
CONTACT NO 02114 - 231666  
CELL NO 9730309015  
GSTIN/PAN NO NA  
PO DATE 3/25/2022

Sr. No.	Description	HSN / SAC CODE	QTY	UOM	RATE	AMOUNT
1	Lenovo M70s Desktop 10th Gen intel Core i5-10400 Processor(2.93 Ghz up to 4.3 Ghz), 8 GB DDR4-2666 Mhz(UDIMM), 1 TB 7200rpm HDD 3.5" SATA, Integrated UHD Graphics, Intel Wi-Fi 6AX201 2x2 AX & Bluetooth 5.0 or Above, Wired KB & Mouse, Think Vision E20-20 19.5" 16:10 Monitor, Warranty 3Y Onsite.	8471	33	Nos	₹ 34,000.00	₹ 1,122,000.00
2	Epson L3216 All In One Colour Printer	8443	5	Nos	₹ 10,600.00	₹ 53,000.00
3	HP 108A Laserjet Printer	8443	5	Nos	₹ 9,500.00	₹ 47,500.00

GROSS TOTAL ₹ 1,222,500.00  
 FREIGHT ₹ -  
 IGST @18% ₹ -  
 CGST @9% ₹ 110,025.00  
 SGST @9% ₹ 110,025.00  
 ROUNDED ₹ -  
**TOTAL ₹ 1,442,550.00**

TOTAL AMOUNT : Rs. FOURTEEN LAKHS FORTY TWO THOUSAND FIVE HUNDRED FIFTY ONLY /-

HSN /SAC CODE	TAXABLE VALUE	CENTRAL TAX		STATE TAX		INTER STATE TAX		TOTAL AMOUNT
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
8471	₹ 1,122,000.00	9%	₹ 100,980.00	9%	₹ 100,980.00	18%	₹ -	₹ 201,960.00
8443	₹ 100,500.00	9%	₹ 9,045.00	9%	₹ 9,045.00	18%	₹ -	₹ 18,090.00

TAX AMOUNT : Rs. TWO LAKHS TWENTY THOUSAND AND FIFTY ONLY/-

ROUNDED OFF ₹ -  
TOTAL ₹ 220,050.00

FOR RAVIRAJ IT TECHNOSYS PVT LTD

  
 AUTHORIZED SIGNATORY

PRINCIPAL

RECEIVERS SIGN & SEAL

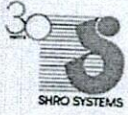
Nutan Maharashtra Inst. of Engg. & Tech.  
Talegaon Dabhade, Pune - 410 507  
RITPL - 2021-221



8/6/2022 9:15 AM



TAX INVOICE



**Shro Systems Pvt.Ltd - 2021-22**  
 1184/4, Shreenath Plaza, Dnyaneshwar Paduka Chowk,  
 F.C. Road, Shivajinagar, Pune - 411005 Maharashtra  
 GSTIN/UIN: 27AAGCS0761F1ZG  
 State Name : Maharashtra, Code : 27  
 CIN: U72200PN2000PTC14446  
 E-Mail : info@shrosystems.com

Invoice No. 2021-22/3081	e-Way Bill No.	Dated 20-Jan-22
Delivery Note	Mode/Terms of Payment Against Delivery	
Reference No. & Date. NMIET/PO/COMP-IT/2020-21 DT 30.03.2021	Other References Mr Nilesh Gunjal	
Buyer's Order No. NMIET/PO/COMP-IT/2020-21 DT 30.03.2021	Dated 25-May-21	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery Con.Per.Awinash Potawade Mo.No - 9730309015		

Consignee (Ship to)  
 Nutan Maharashtra Institute of Engineering and Technology (NMIET)  
 Samarth Vidya Sankul Vishnupuri, Talegaon Dabhade, Maharashtra 410507  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
 Nutan Maharashtra Institute of Engineering and Technology (NMIET)  
 Samarth Vidya Sankul Vishnupuri, Talegaon Dabhade, Maharashtra 410507  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Computer System-Desktop -368Z7AV - (84715000)</b> Hp Prodesk 400 G6 DM PC, Part No-368Z7AV Intel Core i5-10500T 2.3GHZ 6C 35W, Part No-9AG66AV 8GB (1x8GB) DDR4 2666 SODIMM, Part No-9AH77AV 1TB 7200 2.5, Part No-9AG73AV FreeDOS, Part No-9AH34AV Hp USB Hardened Optical Wired Mouse, Part No-9AH26AV Intel WiFi 6 AX201 AX202 Nvp +BTS WW, Part No-9AJ14AV Display Port Port V2, Part No-9AG66AV Hp Kbdwd Value, Part No-9AH03AV 3/3/3 DM Wrt, Part No-9AJ02AV S.No-1N114900PD, 1N114900PF, 1N114900PG 1N114900PH, 1N114900PJ, 1N114900PK 1N114900PM, 1N114900PN, 1N114900PP 1N114900PQ, 1N114900PR, 1N114900PS 1N114900PT, 1N114900PV, 1N114900PW 1N114900PX, 1N114900PY, 1N114900PZ 1N114900QB, 1N114900QC, 1N114900QD 1N114900QF, 1N114900QG, 1N114900QH 1N114900QJ, 1N114900QK, 1N114900QM 1N114900QN, 1N114900QP, 1N114900QQ 1N114900QR, 1N114900QS, 1N114900QT 1N114900QV, 1N114900QW, 1N114900QX 1N114900QY, 1N114900QZ, 1N114900Q0 1N114900Q1, 1N114900Q2, 1N114900Q3 1N114900Q4, 1N114900Q5, 1N114900Q6 1N114900Q7, 1N114900Q8, 1N114900Q9 1N114900RB, 1N114900RC, 1N114900RD 1N114900RE, 1N114900RG, 1N114900RH 1N114900RJ, 1N114900RK, 1N114900RM 1N114900RN, 1N114900RP, 1N114900RQ 1N114900RR, 1N114900RS, 1N114900RT 1N114900RV, 1N114900RW, 1N114900RX 1N114900RY, 1N114900RZ, 1N114900R0 1N114900R1, 1N114900R2, 1N114900R3 1N114900R4, 1N114900R5, 1N114900R6 1N114900R7, 1N114900R8, 1N114900R9 1N114900SB, 1N114900SC, 1N114900SD 1N114900SF, 1N114900SG, 1N114900SH 1N114900SJ, 1N114900SK, 1N114900SM	84715000	18 %	100 nos	27,015.00	nos	27,01,500.00

continued to page number 2

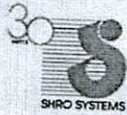
SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

**PRINCIPAL**

Nutan Maharashtra Inst. of Engg. & Tech.  
 Talegaon Dabhade, Pune - 410 507



TAX INVOICE(Page 2)



**Shro Systems Pvt.Ltd - 2021-22**  
 1184/4, Shreenath Plaza, Dnyaneshwar Paduka Chowk,  
 F.C. Road, Shivajinagar, Pune - 411005 Maharashtra  
 GSTIN/UIN: 27AAGCS0761F1ZG  
 State Name : Maharashtra, Code : 27  
 CIN: U72200PN2000PTC14446  
 E-Mail : info@shrosystems.com

Invoice No.	e-Way Bill No.	Dated
2021-22/3081		20-Jan-22
Delivery Note	Mode/Terms of Payment Against Delivery	
Reference No. & Date.	Other References	
NMIETIPOCOMP-472020-21 DT 30.03.2021	Mr Nilesh Gunjal	
Buyer's Order No.	Dated	
NMIETIPOCOMP-472020-21 DT 30.03.2021	25-May-21	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

**Consignee (Ship to)**  
 Nutan Maharashtra Institute of Engineering and Technology (NMIET)  
 Samarth Vidya Sankul Vishnupuri, Talegaon Dabhade, Maharashtra 410507  
 State Name : Maharashtra, Code : 27

**Buyer (Bill to)**  
 Nutan Maharashtra Institute of Engineering and Technology (NMIET)  
 Samarth Vidya Sankul Vishnupuri, Talegaon Dabhade, Maharashtra 410507  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

**Terms of Delivery**  
 Con.Per.Awinash Potawade  
 Mo.No - 9730309015

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
2	1N114900SN, 1N114900SP, 1N114900SQ 1N114900SO, 1N114900S1, 1N114900S2 1N114900S3, 1N114900S4, 1N114900S5 1N114900S6, 1N114900S7, 1N114900S8 1N114900S9 <b>Converter (85437099)</b> Black HDMI to VGA Converter  Output - CGST @ 9% Output - SGST @ 9%	85437099	18 %	100 nos			27,01,500.00
						9 %	2,43,135.00
						9 %	2,43,135.00
<b>Total</b>				200 nos			<b>₹ 31,87,770.00</b>

Amount Chargeable (in words)  
 Indian Rupees Thirty One Lakh Eighty Seven Thousand  
 Seven Hundred Seventy Only

E. & O.E

**Company's Bank Details**  
 A/c Holder's Name : Shro Systems Pvt.Ltd - 2017-18  
 Bank Name : Union Bank of India C/A - 489401010935081  
 A/c No. : 489401010935081  
 Branch & IFS Code : F.C. Road, Pune & UBIN0548944

Company's PAN : AAGCS0761F

for Shro Systems Pvt.Ltd - 2021-22

Signature valid  
 Digitally Signed by: ANURAG VIJAY  
 SHROTRIYA  
 Date: 2022.01.28 12:11:31 +05:30  
 Reason: Sales

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

**PRINCIPAL**  
 Nutan Maharashtra Inst. of Engg. & Tech.  
 Talegaon Dabhade, Pune - 410 507



**Tax Invoice**

Company is Registered under MSME Act 2016, Reg No MH26E000147

E

ODDISYS INDIA IT SOLUTIONS PVT LTD -20-21  
Company's GSTIN/IN 27AABCO8119N1Z0

31/12/2020

Invoice No. ODDI/P/2020-21/004  
Delivery Note  
Supplier's Ref. Rajesh  
Buyer's Order No. P/18/AMET/PO/COMP/17/2019-20  
Despatch Document No. Door Delivery  
Despatched through  
Dated 17-Dec-2019  
Delivery Note Date  
Destination

**Consignee**  
Nutan Maharashtra Institute of Engg & Technology  
Samartha Vidya Sankul Vishnupuri  
Talegaon Station, Talegaon Dabhade  
Tal-Maval Dist- Pune 410507, Contact

**Buyer (if other than consignee)**  
Nutan Maharashtra Institute of Engg & Technology  
Samartha Vidya Sankul Vishnupuri  
Talegaon Station, Talegaon Dabhade  
Tal-Maval Dist- Pune 410507, Contact  
State Name : Maharashtra, Code : 27

**Terms of Delivery**  
DELIVERY ADDRESS  
SAMARTH VIDYA SANKUL  
VISHNUPURI TALEGAON  
DABHADE -410507

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	CELL VOS 3471 E2016HV 15-9400 8GB 1TB Model - Main Location	8471	25 Nos	28,800.00	Nos		7,20,000.00
			25 Nos				
						9 %	64,800.00
						9 %	64,800.00

OUTPUT CGST 9%  
OUTPUT SGST 9%

249600  
Advance 200000 dt- 31/12/2020  
649600  
500000 dt- 11/6/2020  
149600

Amount Chargeable (in words) Total 25 Nos ₹ 8,49,600.00  
Eight Lakh Forty Nine Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	7,20,000.00	9%	64,800.00	9%	64,800.00	1,29,600.00
Total	7,20,000.00		64,800.00		64,800.00	1,29,600.00

Tax Amount (in words) : INR One Lakh Twenty Nine Thousand Six Hundred Only

Company's GSTIN/IN 27AABCO8119N1Z0  
Company's PAN  
Company's LSTIN  
Company's LUTIN  
Company's LSTIN  
Company's LUTIN

Company's LBT No. for ODDISYS INDIA IT SOLUTIONS PVT LTD -20-21

SUBJECT TO PLINE JURISDICTION  
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Authorized Signatory

PRINCIPAL

Nutan Maharashtra Inst. of Engg. & Tech.  
Talegaon Dabhade, Pune - 410 507





|| श्री ||

GSTN: 27AAFCR7384E123

# RAVIRAJ IT TECHNOSYS PVT LTD ®

Shop No. 9, Sajjan Plaza, Stn. Road, Chinchwad, Pune - 411033  
Telefax: 020-27353492 E-MAIL: - sales@ravirajit.com  
CIN : U72900PN2012PTC142509

Computers | Peripherals | Software | Server | Storage | Networking | Biometrics | Surveillance | IOT | Trunkey Projects Etc.

## TAX INVOICE

DATE : 09-02-2023  
INV NO 104

### DELIVERY DETAILS

NUTAN MAHARASHTRA INSTITUTE OF ENGINEERING AND TECHNOLOGY(NMIET)

Talegaon Dabhade, Pune 410507

CONTACT PERSON Mr Avinash Potawade

EMAIL ID nmietserverroom@gmail.com

CELL NO 9730309015

STATE CODE 27

PO REF : NMIET/PO/COMP-IT/351/2022-23

### SHIPPING DETAILS :

NUTAN MAHARASHTRA INSTITUTE OF ENGINEERING AND TECHNOLOGY(NMIET)

Talegaon Dabhade, Pune 410507

CONTACT PERSON Mr Avinash Potawade

EMAIL ID nmietserverroom@gmail.com

CELL NO 9730309015

GSTIN/PAN NO NA-

PO DATE 25-03-2022

Sr. No.	Description	HSN / SAC CODE	QTY	UOM	RATE	AMOUNT
1	Lenovo Laptop E14 GEN 4 1x 12th Generation Intel® Core™ i7-1255U Processor, 1x 8 GB DDR4-3200 Soldered, 1x 8GB DDR4 3200, Hard Drive 1x 512 GB SSD PCIe, 1x Intel® Wi-Fi 6 AX201 2x2 AX; Bluetooth® 5.1 or above Ports, 1x 1 x Type A USB 3.2 Gen 1 (Always on USB 5V2A); 1 USB 2.0(Type A); Ethernet; TBT 4.0; HDMI 2.0; King lock; Combo audio/ microphone jack, Camera, 1x 720P HD RGB with Dual Array Integrated Digital Microphone and ThinkShutter, Graphics, 1x NVIDIA® GeForce® MX550 2GB, 14" FHD, Bagpack	8471	5	No's	₹ 64,000.00	₹ 3,20,000.00

GROSS TOTAL ₹ 3,20,000.00

FREIGHT ₹ -

CGST @9% ₹ 28,800.00

SGST @9% ₹ 28,800.00

ROUNDED ₹ -

GROSS TOTAL ₹ 3,77,600.00

TOTAL AMOUNT: Rupees Three Lakh Seventy Seven Thousand Six Hundred and Zero Paise Only /-

TOTAL ₹ 3,77,600.00

HSN /SAC CODE	TAXABLE VALUE	CENTRAL TAX RATE	CENTRAL TAX AMOUNT	STATE TAX RATE	STATE TAX AMOUNT	INTER STATE TAX RATE	INTER STATE TAX AMOUNT	TOTAL AMOUNT
8471	₹ 3,20,000.00	9%	₹ 28,800.00	9%	₹ 28,800.00	18%	₹ -	₹ 57,600.00

TAX AMOUNT: Rupees Fifty Seven Thousand Six Hundred and Zero Paise Only /-

ROUNDED OFF ₹ -

TOTAL ₹ 57,600.00

- Goods once sold will not be taken back.
- If any discrepancies are found in the Invoice. It is mandatory to the customer that he should notify us within 24 hrs in writing.
- Payments to be process within 7 days on acceptance of this Invoice. Unpaid Bill will attract interest @24% PA + GST From Due Date.
- Penalty on Bounced Chq will be Rs. 2,500/- Plus GST per Instance, And penal Interest of 24% PA + GST payable on bounced amount from due date to the date of relisation.

### Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

FOR RAVIRAJ IT TECHNOSYS PVT LTD

*(Signature)*  
AUTHORISED SIGNATORY

RECEIVERS SIGN & SEAL



PRINCIPAL

Nutan Maharashtra Inst. of Engg. & Tech.  
Talegaon Dabhade, Pune - 410 507

09-02-23 09:49

**TAX INVOICE**



**Shro Systems Pvt.Ltd - 2020-21**  
 1184/4, Shreenath Plaza, Dryaneshwar Paduka Chowk,  
 F.C. Road, Shivajinagar, Pune - 411005 Maharashtra  
 GSTIN/UIN: 27AAGCS0761F1ZG  
 State Name : Maharashtra, Code : 27  
 CIN: U72200PN2000PTC14446  
 E-Mail : info@shrosystems.com

Invoice No. <b>2021-22/587</b>	e-Way Bill No.	Dated <b>3-Jun-21</b>
Delivery Note	Mode/Terms of Payment <b>Against Delivery</b>	
Reference No. & Date. Mr.Awinash Potawade dt.3-Jun-21	Other References <b>Mr Nilesh Gunjal</b>	
Buyer's Order No. NMIET/PO/COMP-47/2020-21 DT 30.03.2021	Dated <b>25-May-21</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery <b>Con.Per.Awinash Potawade</b> <b>Mo.No - 9730309015</b>		

**Consignee (Ship to)**  
 Nutan Maharashtra Institute of Engineering and Technology (NMIET)  
 Samarth Vidya Sankul Vishnupuri, Talegaon Dabhade, Maharashtra 410507  
 State Name : Maharashtra, Code : 27

**Buyer (Bill to)**  
 Nutan Maharashtra Institute of Engineering and Technology (NMIET)  
 Samarth Vidya Sankul Vishnupuri, Talegaon Dabhade, Maharashtra 410507  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Computer System-Laptop (84713010)</b> HP 245 G7, AMD Rayzen R3-3250U 8GB/1TB HDD/14 Inch/DOS/1 yr warranty Part No - 1S3P0PA / S.No - 5CG0357YD4 5CG0357X11, 5CG0357YG2	84713010	18 %	3 nos	26,000.00	nos	78,000.00
2	<b>Ram (84733030)</b> 4 GB RAM , Part No -4VN05AA	84733030	18 %	3 nos			
3	<b>Carrying Case (42029200)</b> HP Backpack, Part No -5DD44PA	42029200	18 %	3 nos			
<b>Output - CGST @ 9%</b>							78,000.00
							7,020.00

SUBJECT TO PUNE JURISDICTION  
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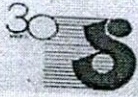
contd on this page  
 Digitally Signed by: ANI KUNHA VIJAY  
 SHROTRIYA  
 Date: 2021.06.03 12:33:19 +05:30  
 Reason: Sales

**PRINCIPAL**

Nutan Maharashtra Inst. of Engg. & Tech.  
 Talegaon Dabhade, Pune - 410507



TAX INVOICE(Page 2)



**Shro Systems Pvt.Ltd - 2020-21**  
 1184/A, Shreenath Plaza, Dnyaneshwar Paduka Chowk,  
 F.C. Road, Shivajinagar, Pune - 411005 Maharashtra  
 GSTIN/UIN: 27AAGCS0761F1ZG  
 State Name : Maharashtra, Code : 27  
 CIN: U72200PN2000PTC14446  
 E-Mail : info@shrosystems.com

Invoice No. 2021-22/587	e-Way Bill No.	Dated 3-Jun-21
Delivery Note	Mode/Terms of Payment Against Delivery	
Reference No. & Date. Mr Awinash Potawade dt. 3-Jun-21	Other References Mr Nilesh Gunjal	
Buyer's Order No. NMIET/PO/COMP-47/2020-21 DT 30.03.2021	Dated 25-May-21	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery Con.Per.Awinash Potawade Mo.No - 9730309015		

Consignee (Ship to)  
 Nutan Maharashtra Institute of Engineering and Technology (NMIET)  
 Samarth Vidya Sankul Vishnupuri, Talegaon Dabhade, Maharashtra 410507  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
 Nutan Maharashtra Institute of Engineering and Technology (NMIET)  
 Samarth Vidya Sankul Vishnupuri, Talegaon Dabhade, Maharashtra 410507  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Output - SGST @ 9%					9%	7,020.00
Total				9 nos			₹ 92,040.00

Amount Chargeable (in words) Indian Rupees Ninety Two Thousand Forty Only E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	78,000.00	9%	7,020.00	9%	7,020.00	14,040.00
84733030		9%		9%		
42029200		9%		9%		
Total	78,000.00		7,020.00		7,020.00	14,040.00

Tax Amount (in words) : Indian Rupees Fourteen Thousand Forty Only

Date & Time : 3-Jun-21 at 12:25  
 Company's Bank Details  
 Bank Name : Union Bank of India C/A - 489401010935081  
 A/c No. : 489401010935081  
 Branch & IFS Code : F.C. Road, Pune & UBIN0548944

Company's PAN : AAGCS0761F

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Shro Systems Pvt.Ltd - 2020-21

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

Validity until 31/03/2022  
 Digitally Signed by ANIL KISHA VIJAY SHROTRIYA  
 Date: 2021.06.03 12:33:19 +05:30  
 Reason: Sales



PRINCIPAL

Nutan Maharashtra Inst. of Engg. & Tech.  
 Talegaon Dabhade, Pune - 410 507



Nutan Maharashtra Vidya Prasarak Mandal's  
**NUTAN MAHARASHTRA INSTITUTE OF  
 ENGINEERING AND TECHNOLOGY**



Under Administrative Support - Pimpri Chinchwad Education Trust

Approved by AICTE

Accredited by NAAC

Affiliated to SPPU

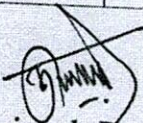
"Samarth Vidya Sankul", Vishnupuri, Telegaon Dabhade, Taluka Maval, District Pune - 410507  
 Tel. No. 02114 - 231666, E-mail : nmietalegaon@gmail.com Web : www.nmiet.edu.in

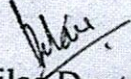
**Wi-Fi Access Points Detail**

**Total Access Points List:**

- 1) NMIET MAIN BUILDING:- 15 Nos.
- 2) NEW BOYS HOSTEL :- 10 Nos.
- 3) OLD BOYS/GIRLS HOSTEL:- 8 Nos.

Sr No	Model No	Data Rate	Wi-Fi Standards	Wi-Fi Bands	Frequency Band	Performance & Capacity	Encryption Algorithm
1	R510 Wi-Fi Access Point (2022-23) QTY -15 Nos.	up to 1.2Gbps	IEEE 802.11a/b/g/n/ac Wave 2	2.4 GHz,5 GHz	2.4G: 802.11b/g/n: 5GHz : 802.11a/n/ac	Peak PHY Rates • 2.4GHz: 300Mbps • 5GHz: 867Mbps Concurrent stations: 512 Simultaneous VoIP clients: 30	AES, WPA2
2	R510 Wi-Fi Access Point (2022-23) QTY -10 Nos.	up to 1.2Gbps	IEEE 802.11a/b/g/n/ac Wave 2	2.4 GHz,5 GHz	2.4G: 802.11b/g/n: 5GHz : 802.11a/n/ac	Peak PHY Rates • 2.4GHz: 300Mbps • 5GHz: 867Mbps Concurrent stations: 512 Simultaneous VoIP clients: 30	AES, WPA2
3	R510 Wi-Fi Access Point (2018-19) QTY -08 Nos.	up to 1.2Gbps	IEEE 802.11a/b/g/n/ac Wave 2	2.4 GHz,5 GHz	2.4G: 802.11b/g/n: 5GHz : 802.11a/n/ac	Peak PHY Rates • 2.4GHz: 300Mbps • 5GHz: 867Mbps Concurrent stations: 512 Simultaneous VoIP clients: 30	AES, WPA2

  
 Mr. Avinash Potawade  
 IT Infra Head

  
 Dr. Vilas Deotare  
 Principal



PRINCIPAL

Tax Invoice

**KIRA IT SOLUTIONS**

S.NO 79/1/1, Flat No 32, C Wing  
Chandrarang Park, Pimple Gurav  
Near Jagtap Palil Petrol Pump, Pune-411061  
GSTIN/UIN: 27AXOPN1878Q1ZC  
State Name : Maharashtra, Code : 27  
E-Mail : ramdas@kiraitolutions.com

Consignee (Ship to)  
Nutan Maharashtra Vidya Prasarak Mandal  
Telegaon, Tal - Maval Dist -Pune 410507  
State Name : Maharashtra, Code : 27

Buyer (Bill to)  
Nutan Maharashtra Vidya Prasarak Mandal  
Telegaon, Tal - Maval Dist -Pune 410507  
State Name : Maharashtra, Code : 27

Invoice No. <b>KISOL/22-23/0241</b>	Dated <b>10-Feb-23</b>
Delivery Note	Mode/Terms of Payment <b>100% Against Delivery</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>422</b>	Dated <b>25-Jan-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Ruckus Access Point ZoneFlex R510	85176290	18 %	10 Nos.	26,700.00	Nos.	2,67,000.00
2	Ruckus Spare AP Mouting Bracket	83023090	18 %	10 Nos.	0.01	Nos.	0.10
3	Software RUCKUS CLOUD MANA 3 YEAR SUBSCRIPTION FOR 1 AP,	85238020	18 %	10 Nos.	7,100.00	Nos.	71,000.00
4	Switch CBS350 24 Port POE Switch	851762	18 %	1 Nos.	38,530.00	Nos.	38,530.00
5	D-Link Cat 6 Cable 305 Mtr	854499	18 %	2 Nos.	6,700.00	Nos.	13,400.00
6	ACCESSORIES 24 Port Loaded Patch Pannel	8525	18 %	1 Nos.	2,750.00	Nos.	2,750.00
7	ACCESSORIES 1 Mtr Patch Cord	8525	18 %	10 Nos.	105.00	Nos.	1,050.00
8	RJ-45 CONNECTOR	8536	18 %	30 Nos.	10.00	Nos.	300.00
9	ACCESSORIES 1" Casing Patti	8525	18 %	75 Nos.	67.00	Nos.	5,025.00
10	ACCESSORIES 1" Flexible Pipe	8525	18 %	10 Nos.	38.00	Nos.	380.00
11	ACCESSORIES 35*8 Screw Box	8525	18 %	4 Nos.	72.00	Nos.	288.00
12	AGS PREMIUM 4U DVR RACK - 3 PORT PDU	85176990	18 %	1 Nos.	6,500.00	Nos.	6,500.00
13	ACCESSORIES Rawl Plug	8525	18 %	10 Nos.	65.00	Nos.	650.00
14	INSTALLATION CHARGES One Time Installation Charges	998732	18 %	1 Nos.	8,127.00	Nos.	8,127.00

continued ...

This is a Computer Generated Invoice

Digitally signed by VIMAL  
RAMDAS NAGARE  
Date: 2023.02.14 10:16:34 +05'30'

PRINCIPAL

Nutan Maharashtra Inst. of Engg. & Tech.  
Telegaon Dabhade, Pune - 410 507





**GTS TECHNOFT PRIVATE LIMITED**

PAN AAGCG6660H  
2nd Floor, Anushka Classic, Survey no: 131/1A/1,  
behind central bank of India, Balewadi Phata  
Baner PUNE 411045  
India  
GSTIN 27AAGCG6660H1ZE  
9923977328

**TAX INVOICE**

Invoice#	: GTS19200258	Place Of Supply	: Maharashtra (27)
Invoice Date	: 22 Aug 2019	Sales person	: Dhiraj Shinde
Terms	: Net 30		
Due Date	: 21 Sep 2019		
P.O.#	: MAIL CONFIRMATION		
E-Way Bill#	: 281132299881		

<b>Bill To</b>	<b>Ship To</b>
<b>Nutan Maharashtra Vidya Prasarak Mandal</b> Samarst Vidya Sankul, Vishnupuri, Talegaon Dabhade Tal Maval Pune 410507 Maharashtra India	<b>Nutan Maharashtra Vidya Prasarak Mandal</b> Samarst Vidya Sankul, Vishnupuri, Talegaon Dabhade Tal Maval Pune 410507 Maharashtra India

Sr no.	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	CABLE 6 Core Fiber Cable MM	85442010	300.00	50.00	9%	1,350.00	9%	1,350.00	15,000.00
2	LIU 6 Port Loaded LIU	8517	2.00	3,000.00	9%	540.00	9%	540.00	6,000.00
3	PIGTAIL SC Pigtel MM	85447090	12.00	175.00	9%	189.00	9%	189.00	2,100.00
4	MODULE Fiber Module MM S/N:-HC181122000064; HC181122000063	85177090	2.00	5,000.00	9%	900.00	9%	900.00	10,000.00
5	RACK 6U Rack D-Link	84733099	2.00 Units	3,200.00	9%	576.00	9%	576.00	6,400.00
6	CABLE BOX Cat 6 Cable Box	85444999	1.00	4,684.00	9%	421.56	9%	421.56	4,684.00
7	RJ 45 connector RJ 45 Connector	85444999	20.00 Units	4.00	9%	7.20	9%	7.20	80.00
8	PATCH CHORD SC to LC Fiber Patch Chord MM	85444992	3.00 Units	1,150.00	9%	310.50	9%	310.50	3,450.00
9	CABLE TIE Cable Tie 200mm	3926	2.00	200.00	9%	36.00	9%	36.00	400.00
10	Fasteners Fasteners	73181500	8.00 Units	50.00	9%	36.00	9%	36.00	400.00
11	ACCESS POINT 9U1-R510-xx00 ZoneFlex R510 Unleashed, dual-band 802.11 abgn/ac (802.11ac Wave 2) Wireless Access Point, 2x2:2 streams, BeamFlex+, dual ports, 802.3af PoE support. Does not include power adapter or PoE injector. Includes Limited Lifetime Warranty. s/n:-241809006202; 241809006315; 341839003159; 341839003527; 241809006217; 341839003599; 411802013348; 341839003411	85176290	8.00 Units	18,100.00	9%	13,032.00	9%	13,032.00	1,44,800.00
12	SWITCH SG350-10P-K9-EU Cisco SG350- 10P 10-port Gigabit POE Managed Switch	85176290	2.00 Units	13,000.00	9%	2,340.00	9%		26,000.00

www.gsttechnosoft.com \*Contact Details :- accounts@gsttechnosoft.com / ganesh@gsttechnosoft.com Mob:- 91 - 9923977328 / 8237012790

PRINCIPAL

Nutan Maharashtra Inst. of Engg. & Tech.  
Talegaon Dabhade, Pune - 410 507



Sr no.	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
	S/n;-PSZ23051EX0; PSZ23051EX7								2,340.00

Total In Words  
Rupees two lakh fifty-eight thousand seven hundred ninety and fifty-two paise


Cheque should be made by the name of GTS TECHNOSOFT PRIVATE LIMITED by buyer.  
BANK Account Details  
Name of Account - GTS TECHNOSOFT PRIVATE LIMITED  
HDFC Bank A/c :- 50200033829918   HDFC Bank Baner Pune  
IFSC Code :- HDFC0001794           MICR Code :- 411240030

Sub Total	2,19,314.00
CGST (9%)	19,738.26
SGST (9%)	19,738.26
<b>Total</b>	<b>₹2,58,790.52</b>

Authorized Signature

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
We hereby confirm that software supplied vide this invoice are sold without any modification

**Terms & Conditions**  
The Company has already deducted TDS under section 194J of the Income Tax on these software and made necessary arrangement for remitting the same as per time line prescribed by Income Tax Act.1961.  
PAN of the company is AAGCG6660H.  
1. Interest 24% PA will be charged from the date of Invoice for Delayed payment. on the outstanding invoice value.  
2. Our Responsibility Ceases on Delivery of Goods to Customers.  
3. In the event of default in payment beyond agreed period GTS will have the right to repossess the goods without further notice .  
4. Goods once sold will not be taken back.  
5. In case any cheque is dishonored a service charges of Rs. 1000+GST will be charged.

  
PRINCIPAL

Nutan Maharashtra Inst. of Engg. & Tech.  
Talegaon Dakhada, Pune - 410 507



**Tax Invoice**

**KIRA IT SOLUTIONS**  
 S.NO 79/1/1, Flat No 32, C Wing  
 Chandrarang Park, Pimple Gurav  
 Near Jagtap Patil Petrol Pump, Pune-411061  
 GSTIN/UIN: 27AXOPN1878Q1ZC  
 State Name : Maharashtra, Code : 27  
 E-Mail : ramdas@kiraitsolutions.com

Invoice No. <b>KISOL/21-22/0106</b>	Dated <b>11-Sep-2021</b>
Delivery Note	Mode/Terms of Payment <b>Against Delivery</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>Verbal</b>	Dated <b>11-Sep-2021</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**NUTAN MAHARASHTRA INSTITUTE OF ENGINEERING & TECHNOLOGY**  
 Samarth Vidya Sankul Vishnupuri,  
 Talegaon Dabhade, Maharashtra 410507  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Quick Heal TR3</b> B21-TR3-509441	85238020	<b>1 Nos.</b>	2,869.00	Nos.	<b>2,869.00</b>
	Less :					<b>258.21</b>
						<b>258.21</b>
						<b>(-)0.42</b>
	<b>CGST</b>					
	<b>SGST</b>					
	<b>Round Off</b>					
	<b>Total</b>		<b>1 Nos.</b>			<b>₹ 3,385.00</b>

Amount Chargeable (in words) **INR Three Thousand Three Hundred Eighty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	2,869.00	9%	258.21	9%	258.21	516.42
<b>Total</b>	<b>2,869.00</b>		<b>258.21</b>		<b>258.21</b>	<b>516.42</b>

Tax Amount (in words) : **INR Five Hundred Sixteen and Forty Two paise Only**

Declaration  
 TDS Declaration :  
 We hereby declare that the software items mentioned in the invoice are sold  
 1. Without any modification  
 2. The company has already deducted TDS u/s 194J of the Income Tax on these software and made necessary arrangement for remitting the same as per the time Line prescribed by Income Tax Act. 1961.

for KIRA IT SOLUTIONS  
 Authorised Signatory

This is a Computer Generated Invoice

**PRINCIPAL**

**Nutan Maharashtra Inst. of Engg. & Tech.**  
 Talegaon Dabhade, Pune - 410 507

